



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3015-5
Job Sheet 214340



Part No: D3015-5

Job Qty: 100 pcs

Part Name: SS Nylock Nut 7/16



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/22/20

Job Tracking No:

Due Date: 12/11/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C IPP: A 01.10.31 New Issue SM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	100	12/11/20	12/11/20	0.00	0.00	Purchasing - 1		 OCT 30 2020
	POHB047475	pcs					Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	100	12/11/20	12/11/20	0.00	0.00	Packaging 2 - 1 - B4B		 OCT 30 2020
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		



Container No: S309759



Part: D3015-5

Job No: 214340

Serial No/Batch: S309759

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date 10/30/20

Plex 10/26/20 10:01 AM Dart.Guerin.Kimberley

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
120 QC 6	100 pcs	12/11/20	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
				QC 6 - 81	
				QC 6 - 82	
130 Packaging 3-1 - Stock - B4B	100 pcs	12/11/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 -	

DAS
40

OCT 30 2020 9-89

DAS
28

9-89

NOV 02 2020

				B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140 QC 21 - SA	100 pcs	12/11/20	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 9	9-89
				QC 21 - SA - 77	
				QC 21 - SA - 28	

NOV 03 2020

Part Op **100** - (Purchasing) Issue P/O: _____ Possible Supplier: Acklands P/N: PFS LNNC716S1
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release) Possible Supplier: Main Industrial P/N: PFS LNNC716S1

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
PFS-LNNC7/16S1	SS Nylock Nut 7/16 D3015-5	100 Ea (1 ea)	100-Purchasing	S 309749

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	PFS-LNNC7/16S1	100	0	0

Part Specifications

Specifications could not be found.

Plex 10/26/20 10:01 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047475



Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

Attention: Bourgon, Rachelle

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047475

PO Date: 10/28/20

Due Date: 11/4/20

Purchase Order

Revision:

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		7/16-14-050C				SS Bolt 7/16 5" Long	Firmed - XS		11/4/20	50 Ea	0 Ea	50 Ea	\$1.42/Ea	\$71.00
										OCT 30 2020				
2		C3-13-1		0-06FTH04		Keeper Bushing	Firmed - X20		11/4/20	20 pcs	0 pcs	20 pcs	\$1.15/pcs	\$23.00
										OCT 30 2020				
3	214340	PFS-LNNC7/16S1		0-716CNLNSS		SS Nylock Nut 7/16 D3015-5 : AS PER DWG D3015 REV. C receive ea	Firmed - X100		11/4/20	100 Ea	0 Ea	100 Ea	\$0.383/Ea	\$38.30
										OCT 30 2020				
Grand Total:														\$132.30



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PURCHASE ORDER
POHB047475



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 10/30/20 1:41 PM dart.charest.martin

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE October 29, 2020
NUMBER 0000255224
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
HB047475	EB	28-Oct-20		0000255224
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	DESCRIPTION	LOCATION	UOM	QUANTITY
				REQ. SHIPPED B.O.
0-716X5CHBSS	7/16-14 x 5" HEX BOLTS 18-8 STAINLESS	26B7	EA	50 5 45
0-06FTH04	DRY-SLIDE BUSHING		EA	20 20
0-716CNLNSS	7/16-14 STAINLESS NYLON LOCKNUT	26A4	EA	100 100
CERTIFICATE OF COMPLIANCE THIS IS TO CERTIFY THAT THE ABOVE ITEMS WERE SUPPLIED IN ACCORDANCE WITH THE DESCRIPTION ON YOUR PO. YOUR ORDER IS SUBJECT ONLY TO OUR TERMS AND CONDITIONS, THE SALES DEPARTMENT AT MAIN INDUSTRIAL SALES. ERIC BOURGON				
DAS 40 9-80				
RECEIVED OCT 30 2020 DART AEROSPACE LTD.				